

EXHIBIT F

(Part 2 of 6)

Butzel Long

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8347176

July 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: I & W INDUSTRIES, INC. 000115900-0124

DATE	INIT	DESCRIPTION	TASK	HOURS
06/04/07	TBR	E-mail to A. Perry regarding real estate.	03	.20
06/04/07	TBR	Telephone conference with T. Lindahl regarding real estate.	03	.20
06/05/07	TBR	Telephone conference with A. Perry regarding real estate.	03	.30
06/06/07	TBR	Telephone conferences with A. Perry regarding real estate.	03	.50
06/06/07	TBR	Telephone conferences with T. Lindahl regarding real estate.	03	.70
06/06/07	TBR	Voicemail to P. Rhoades regarding real estate.	03	.20
06/07/07	TBR	Telephone conference with P. Rhoades regarding real estate.	03	.20
06/07/07	TBR	Telephone conference with T. Lindahl regarding real estate.	03	.20
06/08/07	TBR	Telephone conference with T. Lindahl regarding real estate.	03	.20
06/11/07	TBR	Review Lindahl voicemail regarding real estate.	03	.20
06/12/07	TBR	Review appraisal.	03	.50

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06/13/07	TBR	Telephone conferences with T. Lindahl regarding real estate.	03	.80
06/13/07	TBR	Telephone conferences with A. Perry, L. Agasse regarding real estate.	03	1.00
06/13/07	TBR	E-mail to J. Laino, D. Engler regarding real estate.	03	.40
06/13/07	TBR	Telephone conference with J. Laino regarding real estate.	03	.20
06/14/07	TBR	E-mails with D. Engler regarding real estate sale.	03	.40
06/14/07	TBR	E-mail to P. Rhoades, T. Lindahl regarding real estate sale.	03	.20
06/14/07	TBR	E-mails with A. Perry, L. Agasse regarding real estate sale, bank accounting.	03	.40
06/15/07	TBR	E-mails with P. Rhoades regarding real estate closing.	03	.40
06/20/07	TBR	E-mail and telephone conference with T. Lindahl regarding covenant not to sue.	03	.60
06/20/07	TBR	Review draft covenant.	03	.30
06/22/07	TBR	Review and revise covenant not to sue.	03	.50
06/22/07	TBR	E-mail to T. Lindahl regarding covenant.	03	.20
06/25/07	TBR	Review A. Perry e-mail regarding covenant.	03	.20
06/25/07	TBR	Review and reply to L. Agasse e-mail regarding guaranty.	03	.20
06/25/07	TBR	Review and reply to T. Lindahl e-mail regarding revised covenant.	03	.30
06/25/07	TBR	Review revised covenant.	03	.20
06/25/07	TBR	E-mail to Mark IV regarding revised covenant.	03	.20

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06/25/07	TBR	E-mail to P. Rhoades regarding accounting.	03	.20
06/26/07	TBR	Review revised covenant.	03	.20
06/26/07	TBR	E-mails with P. Rhoades regarding bank accounting.	03	.30
06/27/07	TBR	Telephone conference with T. Lindahl, P. Rhoades regarding covenant.	03	.30
06/27/07	TBR	Review revised covenant.	03	.20
06/27/07	TBR	E-mail to A. Perry, J. McInerney regarding covenant.	03	.20
06/27/07	TBR	E-mails with P. Rhoades regarding accounting.	03	.40
06/28/07	TBR	Telephone conference and e-mails with A. Perry regarding participations, bank accounting, covenant.	03	.50
06/29/07	TBR	Review and respond to L. Agasse e-mail regarding covenant, distribution.	03	.50
06/29/07	TBR	E-mail to P. Rhoades, T. Lindahl, Mark IV regarding covenant.	03	.20
06/29/07	TBR	Telephone conference with P. Rhoades regarding bank accounting.	03	.20

TOTAL BILLABLE HOURS 13.10

TOTAL FEES 4323.00

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Matter Total 4323.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BING METALS GROUP, INC. 000115900-0125

DATE	INIT	DESCRIPTION	TASK	HOURS
06/01/07	TBR	E-mail to parties regarding signature page to Subordinated Participation Agreement.	03	.20
06/01/07	TBR	Review e-mails regarding amendments.	03	.30
06/06/07	TBR	Review revised draft of Amended Accommodation Agreement.	03	1.00
06/06/07	TBR	E-mail to parties regarding Amended Accommodation Agreement.	03	.20
06/06/07	TBR	E-mail to Delphi Team regarding Amended Accommodation Agreement.	03	.40
06/07/07	TBR	Review Fischer e-mail regarding all parties meeting.	03	.20
06/07/07	TBR	E-mail to Delphi Team regarding all parties meeting.	03	.20
06/08/07	TBR	Review and reply to Fischer e-mail regarding meeting.	03	.40
06/08/07	TBR	Review Szymczak e-mail regarding Twelfth Amendment to Accommodation Agreement.	03	.20
06/09/07	TBR	E-mails with J. Fischer regarding Twelfth Amendment to Accommodation Agreement.	03	.40

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July 12, 2007

06/11/07	TBR	Conference call with all parties regarding Amended Accommodation Agreement.	03	2.00
06/11/07	TBR	E-mail to all parties regarding Twelfth Amendment to Accommodation Agreement.	03	.20
06/12/07	TBR	Review revised Accommodation Agreement.	03	.50
06/12/07	TBR	E-mail to Delphi Team regarding revised Accommodation Agreement.	03	.20
06/12/07	TBR	Conference call with all parties regarding revised Accommodation Agreement.	03	1.70
06/13/07	TBR	Review further revised draft of Amended Accommodation Agreement.	03	.50
06/13/07	TBR	Conference call with all parties regarding Amended Accommodation Agreement.	03	1.00
06/13/07	TBR	Review schedule of operating metrics.	03	.30
06/14/07	TBR	Review further revised Amended Accommodation Agreement.	03	.50
06/14/07	TBR	Conference call with all parties regarding Amended Accommodation Agreement.	03	1.20
06/14/07	TBR	Review Thirteenth Amendment to Accommodation Agreement.	03	.20
06/14/07	TBR	E-mail to Delphi Team regarding Thirteenth Amendment.	03	.20
06/18/07	TBR	Review further revised draft of Amended Accommodation Agreement.	03	.30
06/18/07	TBR	Conference call with all parties regarding Amended Accommodation Agreement.	03	.50
06/20/07	TBR	Conference call with Customers, Bing, Banks regarding agreements.	03	.80
06/20/07	TBR	E-mail to Customers, Bing, Bank regarding Amendment to Accommodation Agreement.	03	.20

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06/20/07	TBR	E-mails with M. Bakst regarding Accommodation Agreement.	03	.40
06/21/07	TBR	Conference call with Customers, Bing, Banks regarding agreements.	03	.70
06/22/07	TBR	Review e-mails regarding Amended Accommodation Agreement.	03	.40
06/25/07	TBR	Review e-mails regarding status of documents.	03	.30
06/26/07	TBR	Review revised long term agreements.	03	.50
06/27/07	TBR	Review draft Amendment to Forbearance Agreement.	03	.30
06/27/07	TBR	Telephone conference with J. Fischer regarding status of documents.	03	.20
06/28/07	TBR	Telephone conferences with J. Fischer regarding extension of Accommodation Agreement.	03	.50
06/28/07	TBR	E-mail to Delphi Team regarding extension.	03	.20
06/28/07	TBR	E-mail to Banks, Bing, Customers regarding extension.	03	.20
06/28/07	TBR	Telephone conference with K. Szymczak regarding extension.	03	.20
06/29/07	TBR	Review execution copies of agreements.	03	1.00
06/29/07	TBR	E-mail to Delphi Team regarding agreements.	03	.60

TOTAL BILLABLE HOURS 19.30

TOTAL FEES 6369.00

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July 12, 2007

DISBURSEMENTS:

Copies	52.50	-----
	52.50	-----
TOTAL FEES	6369.00	
TOTAL DISBURSEMENTS	52.50	-----
Matter Total	6421.50	=====

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TENATRONICS LTD. 000115900-0126

DATE	INIT	DESCRIPTION	TASK	HOURS
06/04/07	TBR	Telephone conference with L. Ellis regarding freight charges.	03	.30
06/05/07	TBR	E-mail with A. Perry, R. Estrada regarding status report.	03	.30
06/21/07	TBR	Review BBK report on customer distributions.	03	.30
06/21/07	TBR	E-mail to P. Goy regarding BBK report.	03	.20
06/22/07	TBR	E-mail to L. Ellis regarding freight issue.	03	.20
06/25/07	TBR	Review and reply to L. Ellis e-mail regarding freight issue.	03	.20
06/29/07	TBR	E-mail to L. Ellis regarding freight issue.	03	.20
06/29/07	TBR	Review file regarding freight claims.	03	.30
TOTAL BILLABLE HOURS				2.00
TOTAL FEES				660.00

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TOTAL FEES	660.00
Matter Total	660.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL MOTORS ARBITRATION 000115900-0129

DATE	INIT	DESCRIPTION	TASK	HOURS
06/01/07	EMK	E-mail from W. Cosnowski regarding stand down.	10	.10
06/01/07	EMK	Telephone call to R. Crawford regarding stand down.	10	.10
06/01/07	EMK	Telephone call from W. Cosnowski regarding stand down and next steps.	10	.20
06/01/07	EMK	Telephone call to P. Young regarding stand down.	10	.20
06/01/07	EMK	Telephone call to L. Abramczyk regarding stand down.	10	.20
06/01/07	EMK	E-mail to W. Cosnowski regarding contact with arbitrator.	10	.10
06/01/07	EMK	Telephone call from W. Cosnowski regarding protective order and transcripts.	10	.10
06/01/07	EMK	Telephone call to E. Dwyer and P. Young regarding cancelling transcripts.	10	.10
06/01/07	EMK	E-mail from E. Dwyer regarding reporter.	10	.10
06/01/07	EMK	E-mail to W. Cosnowski regarding contact with reporter.	10	.10
06/01/07	HCD	Follow up re cease fire specifics and next steps.	10	.30

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July 12, 2007

06/01/07	M_L	Review of correspondence regarding resolution of warranty issues.	10	.30
06/04/07	EMK	Preliminary work on settlement agreement.	10	.20
06/04/07	EMK	Telephone call from R. Crawford to confirm stand down order and discuss status of analysis.	10	.10
06/04/07	MEW	Conference with Herbert Donovan regarding structure of Settlement Agreement, court approval of agreement.	10	.30
06/04/07	HCD	Review term sheet and conference with client re same.	10	.60
06/04/07	HCD	Begin outline of Settlement Agreement.	10	1.00
06/04/07	HCD	Research associated legal issues, including limited bankruptcy issues.	10	1.20
06/04/07	HCD	Review DIP Order.	10	.60
06/05/07	EMK	Work on draft settlement agreement.	10	.90
06/05/07	HCD	Outline Settlement Agreement draft.	10	2.80
06/06/07	EMK	E-mail to W. Cosnowski regarding protective order.	10	.10
06/06/07	MEW	Conference with H. Donovan and review R.9019 regarding compromises.	10	.40
06/06/07	HCD	Work on global settlement agreement and research re same.	10	2.30
06/07/07	HCD	Work on draft Settlement Agreement re "global" Delphi/GM warranty settlement.	10	2.30
06/08/07	HCD	Work on draft global settlement agreement.	10	5.60
06/09/07	HCD	Work on draft Settlement Agreement.	10	1.90
06/10/07	HCD	Work on draft Settlement Agreement.	10	2.40

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06/11/07	EMK	Work on settlement agreement.	10	.10
06/11/07	HCD	Conference with client re draft Settlement Agreement.	10	.20
06/19/07	EMK	E-mail from L. Abramczyk regarding dates.	10	.10
06/19/07	EMK	Telephone call to E. Dwyer regarding releasing dates.	10	.10
06/19/07	EMK	E-mail to J. Papelian and W. Cosnowski regarding contact with arbitrator.	10	.10
06/19/07	HCD	Review Abramczyk email; conference with EMK regarding Delphi response to same; review Dwyer email regarding same.	10	.20
06/20/07	EMK	E-mail from E. Dwyer to L. Abramczyk regarding status.	10	.10
06/20/07	EMK	E-mail from J. Papelian regarding L. Abramczyk inquiry.	10	.10
06/20/07	EMK	E-mail to J. Papelian regarding response to L. Abramczyk.	10	.10
06/20/07	EMK	E-mail to L. Abramczyk regarding schedule and status of settlement.	10	.10
06/20/07	EMK	E-mail from L. Abramczyk regarding other GM matter.	10	.10
06/20/07	EMK	E-mail to J. Papelian regarding L. Abramczyk response.	10	.10
06/21/07	EMK	E-mails from W. Cosnowski and J. Papelian regarding L. Abramczyk service in unrelated matter.	10	.10
06/21/07	EMK	E-mail to L. Abramczyk regarding no objection to service.	10	.10

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TOTAL BILLABLE HOURS	26.20
TOTAL FEES	6529.95

DISBURSEMENTS:

Copies	4.80
Express Delivery Charges	23.34
Deposition & Transcripts	4054.50
Document Copy Charges	66.25
Meeting Expenses	221.02
	4369.91

TOTAL FEES	6529.95
TOTAL DISBURSEMENTS	4369.91

Matter Total	10899.86
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERIOR GROUP SALE 000115900-0130

DATE	INIT	DESCRIPTION	TASK	HOURS
06/06/07	SJ	Participated in legal status call.	03	.50
06/06/07	SJ	Review language from Renco regarding Adrian environmental issues.	03	.50
06/07/07	SJ	Call with Dan Bicknell regarding Renco changes regarding radiological contamination.	03	.10
06/07/07	SJ	Call with Mark Hester regarding Renco changes regarding radiological contamination.	03	.10
06/07/07	SJ	Respond to M. Fukuda regarding proposed language by Renco regarding radiological contamination at Adrian.	03	.30
06/11/07	SJ	Revise clean copy of Master Service Agreement to reflect changes in environmental language.	03	1.50
06/14/07	SJ	Follow up call to Dennis Sadlowski with Renco regarding revisions to MSA.	03	.20
06/15/07	SJ	Revise access agreement and send to Renco.	03	.30
06/27/07	SJ	Review draft Vandalia lease.	03	.80
06/27/07	SJ	Participated in team conference call.	03	.80

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TOTAL BILLABLE HOURS	5.10
TOTAL FEES	1203.60

DISBURSEMENTS:

Copies	9.40

	9.40
TOTAL FEES	1203.60
TOTAL DISBURSEMENTS	9.40
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Matter Total	1213.00
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: SECONDMENT OVER 8 HOURS 000115900-0140

DATE	INIT	DESCRIPTION	TASK	HOURS
06/14/07	C_G	Settlement discussions with Art Huber, Jeff Peterson and Investigator Hauk; reached a settlement (re-hire without back-pay and with a full release).	06	5.50
06/15/07	C_G	Attention to Layton Settlement Agreement.	06	1.50
06/15/07	C_G	Continued review of material for the Schrock Charge of Discrimination.	06	1.00
06/27/07	C_G	Finalized position statement and discovery responses on the Robertson Charge for Jeff Peterson's review.	06	4.70
06/27/07	C_G	Started drafting position statement for the Schrock Charge; contacted Steve Meyers and Jamie Chapin regarding additional information.	06	3.30
06/28/07	C_G	Attention to Layton Settlement; changed seniority date and sent new Settlement Agreement to Investigator Hauk.	06	.40
06/28/07	C_G	Continued working on Schrock position statement including conference call with Steve Meyers and Jamie Chapin and drafting Affidavit for Julie Oberlin.	06	7.60

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TOTAL BILLABLE HOURS	24.00
TOTAL FEES	4800.00

TOTAL FEES	4800.00
Matter Total	4800.00
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MICHIGAN SPRING AND STAMPING 000115900-0142

DATE	INIT	DESCRIPTION	TASK	HOURS
06/01/07	MTT	Communicate with defense counsel regarding discovery.	10	.20
06/01/07	MTT	Work on objections and responses to document requests.	10	.70
06/04/07	MTT	Communicate with J. Wynne regarding discovery issues.	10	.20
06/04/07	MTT	Telephone call with defense counsel regarding discovery issues.	10	.20
06/05/07	MTT	Communications with J. Derian and J. Wynne regarding status of PPG discovery requests and call with defense counsel.	10	.30
06/05/07	MTT	Telephone call with defense counsel regarding extension of time to respond to discovery requests and consent to stipulate to extension of discovery schedule.	10	.40
06/05/07	MTT	Review Delphi internal notice of preservation sent by client.	10	.20
06/06/07	JEW	Correspondence to client regarding status and deadline extensions.	10	.40

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06/06/07	MTT	Communicate with J. Wynne and J. Derian regarding discovery objections and conversation with opposing counsel regarding extension of time to respond	10	.20
06/07/07	MTT	Telephone call with opposing counsel regarding extension to respond to discovery requests and open issues.	10	.40
06/07/07	MTT	Communicate with J. Derian and J. Wynne regarding extension to respond to discovery requests and open issues.	10	.10
06/11/07	MTT	Communications with J. Derian, P. Norton and J. Wynne regarding document production issues and metadata.	10	.80
06/11/07	MTT	Work discovery responses and review client binders of documents for same.	10	1.50
06/13/07	JEW	Meet with Maureen Taylor to map out further compliance with discovery requests and propounding our own discovery requests.	10	.20
06/13/07	JEW	Draft discovery requests specific to heat treating issues.	10	2.00
06/13/07	MTT	Draft confirming letter to defense counsel regarding extension of time to respond to discovery.	10	.20
06/13/07	MTT	Work on draft objections to discovery requests.	10	1.20
06/13/07	MTT	Meeting with J. Wynne regarding case strategy and discovery issues.	10	.50
06/13/07	MTT	Revise document requests and interrogatories to serve on PPG.	10	.40
06/15/07	JEW	Revise and edit discovery requests to propound to defendant.	10	3.00

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06/18/07	MTT	Review correspondence and stipulation regarding extension of scheduling order from opposing counsel and respond to same	10	.20
06/19/07	MTT	Leave message for T. Low regarding metadata discovery request.	10	.10
06/21/07	MTT	Telephone call with opposing counsel regarding PPG's discovery requests to Delphi.	10	.30
06/25/07	JEW	Preparation of discovery demands upon defendant, especially on technical issues concerning heat treating of the material specified in the purchase documents.	10	3.50
06/25/07	MTT	Call with P. Newton and Matt regarding metadata issue for call with opposing counsel.	10	.40
06/25/07	MTT	Call with opposing counsel regarding metadata issues.	10	.70
06/25/07	MTT	Draft confirming letter to opposing counsel regarding metadata and discovery production agreement.	10	.40
06/25/07	MTT	Communicate with P. Newton regarding document production status.	10	.30
06/26/07	JEW	Further work drafting discovery requests of defendant.	10	1.50
06/26/07	MTT	Communicate with P. Newton and Matt regarding letter to opposing counsel regarding metadata and status of document search/production format	10	.40
06/27/07	JEW	Further drafting of interrogatories on technical issues and correspondence to client's technical representative re same and re technical issues.	10	2.50
06/28/07	JEW	Conference with Paul Behrendsen regarding interrogatories on technical issues.	10	.50

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(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8347176

July 12, 2007

06/28/07	JEW	Revise and edit draft of interrogatories on technical issues.	10	1.00
06/28/07	MTT	Communicate with P. Newton regarding status of Delphi document search and provision of same to Butzel.	10	.20
06/29/07	JEW	Revise and edit discovery requests to defendant.	10	2.50
06/29/07	MTT	Communicate with staff regarding upload of information from client for privilege review.	10	.30

TOTAL BILLABLE HOURS 27.90

TOTAL FEES 7574.40

DISBURSEMENTS:

Copies	1.80
Messenger Services	50.45

	52.25

TOTAL FEES 7574.40

TOTAL DISBURSEMENTS 52.25

Matter Total 7626.65
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July 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: KINPO GROUP 000115900-0144

DATE	INIT	DESCRIPTION	TASK	HOURS
06/04/07	D_S	Telephone call to P. Pollack re key events during product development phase.	10	.10
06/04/07	D_S	Integrated summary into factual allegations.	10	1.30
06/04/07	D_S	Finalized draft Complaint.	10	.30
06/04/07	D_S	Drafted email correspondence to C. Brown and P. Pollack re Complaint.	10	.30
06/04/07	D_S	Reviewed memorandum by A. Richards summarizing key events during product development phase.	10	.70
06/05/07	D_S	Reviewed email correspondence from C. Brown re draft.	10	.10
06/05/07	D_S	Reviewed email correspondence from P. Pollack re draft.	10	.10
06/05/07	D_S	Reviewed documents re factual issues raised by P. Pollack.	10	.30
06/05/07	D_S	Drafted email correspondence to C. Brown and P. Pollack re factual issues raised by P. Pollack.	10	.10
06/12/07	A_R	Legal research regarding reliance damages in automotive supplier.	10	.30

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July 12, 2007

06/12/07	D_S	Received voicemail from C. Brown.	10	.10
06/12/07	D_S	Telephone conference with A. Richards.	10	.20
06/12/07	D_S	Telephone conference with C. Brown re suggested revisions to Complaint.	10	.30
06/12/07	D_S	Reviewed email correspondence from C. Brown re suggested revisions to Complaint.	10	.10
06/12/07	D_S	Reviewed email correspondence from A. Richards re research on reliance damages.	10	.10
06/12/07	D_S	Additional research.	10	.40
06/12/07	D_S	Integrated C. Brown revisions.	10	.40
06/12/07	D_S	Exchanged email correspondence with C. Brown re LLC v. Corp. and state or organization v. incorporation.	10	.30
06/12/07	D_S	Research re corporate websites of Delaware and Michigan re LLC v. Corp. and state or organization v. incorporation.	10	.30
06/13/07	A_R	Legal Research regarding reliance damages in automotive supplier.	10	.70
06/13/07	D_S	Drafted Statement of Corporate Disclosure.	10	.30
06/13/07	D_S	Drafted Summons.	10	.10
06/13/07	D_S	Exchanged email correspondence with C. Brown.	10	.20
06/13/07	D_S	Reviewed documents from June and July 2006 regarding Delphi's actions to provide assurances to Kinpo re financial concerns.	10	.80
06/13/07	D_S	Wrote additional paragraphs of Complaint.	10	.70
06/13/07	D_S	Further revised Complaint.	10	.30
06/13/07	D_S	Drafted email correspondence to C. Brown re Complaint.	10	.10

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July 12, 2007

06/13/07	D_S	Began research re service of process in Taiwan and telephone conference with C. Brown re service of process in Taiwan.	10	.20
06/13/07	D_S	Finalized, executed, and directed filing of Complaint, Summons, and Statement of Corporate Disclosure.	10	.30

TOTAL BILLABLE HOURS 9.50

TOTAL FEES 2441.25

DISBURSEMENTS:

Copies	33.30
Messenger Services	5.30
Filing Fees	350.00

	388.60

TOTAL FEES 2441.25

TOTAL DISBURSEMENTS 388.60

Matter Total 2829.85

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July 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TYCO ELECTRONICS CO. 000115900-0149

DATE	INIT	DESCRIPTION	TASK	HOURS
06/06/07	D_S	Exchanged email correspondence with C. Brown re status.	10	.20
06/06/07	D_S	Telephone conference with E. Mathis re status.	10	.10
06/06/07	D_S	Conference call with C. Brown, P. Oakes, P. Suzuki, E. Mathis re status of stop-ship threat, commercial negotiations, run out dates, exposure and duration of Tyco's obligation.	10	.60
06/06/07	D_S	Exchanged email correspondence with C. Brown, P. Oakes, P. Suzuki, E. Mathis re status of stop-ship threat, commercial negotiations, run out dates, exposure and duration of Tyco's obligation.	10	.30
06/06/07	E_M	Conference call with D. Sharkey and C. Brown.	10	.50
06/08/07	E_M	Read email from client regarding status of case.	10	.10
06/15/07	D_S	Drafted email correspondence to C. Brown re status.	10	.10
06/15/07	D_S	Reviewed email correspondence from C. Brown re status.	10	.10
06/15/07	D_S	Reviewed email correspondence from P. Oakes re status.	10	.10

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July 12, 2007

06/15/07 D_S Drafted email correspondence to E. Mathis re 10 .10
status.

TOTAL BILLABLE HOURS	2.20
TOTAL FEES	493.60

TOTAL FEES	493.60
Matter Total	493.60

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July 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: FISHER, EUGENE R. AND EUGENE R. FISHER, 000115900-0150

DATE	INIT	DESCRIPTION	TASK	HOURS
06/04/07	JEW	Conference with plaintiff's paralegal who is pursuing the subpoena for documents.	10*	.10
06/04/07	JEW	Correspondence from and to plaintiff's paralegal who is pursuing the subpoena for documents.	10	.30
06/04/07	JEW	Conference with Patricia Tottis regarding status of compliance with subpoena for documents and communications with plaintiff's counsel.	10	.10
06/04/07	JEW	Review deposition of plaintiff Eugene Fisher.	10	.40
06/04/07	JEW	Correspondence to client regarding results of discussions.	10	.40
06/04/07	JEW	Telephone conference with plaintiff's counsel, Stephanie Bell, concerning subpoena compliance.	10	.10
06/04/07	JEW	Correspondence with opposing counsel regarding document production and subpoena compliance.	10	.30
06/18/07	JEW	Review correspondence from plaintiff's counsel regarding alleged non compliance with request for documents.	10	.10

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06/18/07	JEW	Conference with client regarding correspondence from plaintiff's counsel asserting alleged non compliance with request for documents and develop plan for response.	10	.20
06/18/07	JEW	Several attempts to reach attorney Stephanie Bell and paralegal Sharon Asturi of plaintiff's firm regarding correspondence from plaintiff's counsel asserting alleged non compliance with request for documents and leave detailed messages for both.	10	.20
06/18/07	JEW	Correspondence to plaintiff's counsel regarding disagreements with scope of request for documents and proposing a meeting to resolve disputes.	10	.40
06/19/07	JEW	Conferences with client and Goldberg Persky attorney and paralegal securing a stay of further enforcement of document production and arranging a meeting to resolve differences over the production.	10	.80
06/20/07	JEW	Conferences with Goldberg Persky re document production and correspondence with client regarding logistics and meeting with plaintiff's counsel.	10	.60
06/25/07	JEW	Correspondence from opposing counsel regarding plans for document production and meeting on July 10, 2007.	10	.10
06/25/07	JEW	Correspondence to and from client regarding plans for document production and logistics planning incident thereto.	10	.40
06/29/07	JEW	Review documents harvested during first sweep after plaintiff's discovery process was implemented distinguishing between those to be produced and those as to which a decision to produce has not yet been made.	10	2.50

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July 12, 2007

TOTAL BILLABLE HOURS	7.00
TOTAL FEES	2128.00

DISBURSEMENTS:

Telecopier Charges	0.30

	0.30
 TOTAL FEES	2128.00
 TOTAL DISBURSEMENTS	0.30
 Matter Total	2128.30
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July 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: IDEAL TOOL 000115900-0151

DATE	INIT	DESCRIPTION	TASK	HOURS
06/27/07	TBR	Telephone conference with T. Willingham regarding status.	03	.20

TOTAL BILLABLE HOURS	0.20
TOTAL FEES	66.00

TOTAL FEES	66.00
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Matter Total	66.00
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July 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: 2007 PROPERTY TAX APPEAL/AUBURN HILLS 000115900-0152

DATE	INIT	DESCRIPTION	TASK	HOURS
06/15/07	CR	Review answer and affirmative defenses filed by Auburn Hills.	10	.50
06/19/07	CR	Review Answer to Petition filed in Michigan Tax Tribunal.	10	.50

TOTAL BILLABLE HOURS 1.00

TOTAL FEES 325.00

TOTAL FEES 325.00

Matter Total 325.00

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July 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MICHAEL ANGELO MOLD & DESIGN 000115900-0153

DATE	INIT	DESCRIPTION	TASK	HOURS
06/04/07	TBR	Telephone conference with M. Olson regarding new matter, background.	03	.40
06/04/07	TBR	E-mail and internet research regarding supplier.	03	.40
06/05/07	TBR	Review M. Olson e-mail regarding receiver, molds.	03	.60
06/05/07	TBR	Telephone conferences with M. Olson regarding molds, strategy.	03	.50
06/05/07	TBR	E-mails with M. Olson, Y. Elisia regarding molds.	03	.40
06/05/07	TBR	Telephone conference and e-mail with S. Salvador, attorney for landlord, regarding molds.	03	.70
06/06/07	TBR	E-mail and telephone conference with S. Salvador regarding Delphi tooling.	03	.50
06/06/07	TBR	E-mail to M. Olson, Y. Elissa regarding Delphi tooling.	03	.20
06/11/07	TBR	Telephone conference with M. Olson regarding Delphi tooling.	03	.20
06/14/07	TBR	E-mails with M. Olson regarding recovery of molds.	03	.40

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July 12, 2007

06/15/07	TBR	Telephone conference with J. Leslie, Windsor attorney, regarding molds.	03	.30
06/15/07	TBR	Conference call with Delphi Team regarding molds.	03	.50
06/19/07	TBR	Conference call with Delphi Team regarding mold recovery.	03	.60
06/19/07	TBR	Telephone conference and e-mails with D. McNevin regarding retention, status with secured lenders, landlord.	03	.70
06/20/07	TBR	E-mails and conference calls with Delphi Team regarding mold recovery.	03	1.50
06/20/07	TBR	Telephone conferences and e-mails with D. McNevin regarding molds, PO, agreement with secured parties.	03	1.00
06/21/07	TBR	Review revised agreement.	03	.20
06/21/07	TBR	E-mails with D. McNevin regarding revised agreement.	03	.40
06/21/07	TBR	Telephone conference and e-mail with D. McNevin regarding landlord.	03	.20
06/21/07	TBR	Conference call with Delphi Team regarding molds, agreement.	03	.50
06/21/07	TBR	Telephone conferences with M. Olson, C. Shi regarding wire for escrow.	03	.50
06/22/07	TBR	E-mails with D. McNevin regarding Agreement, wire.	03	.60
06/22/07	TBR	Telephone conference with C. Shi regarding wire.	03	.20
06/22/07	TBR	Telephone conference with M. Olson regarding Agreement, wire.	03	.20
06/22/07	TBR	Conference call with Delphi Team regarding Agreement, mold pick up.	03	.50

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July 12, 2007

06/27/07	TBR	Review J. Stevens e-mail regarding molds.	03	.20
06/27/07	TBR	E-mails with J. Stevens regarding lost mold.	03	.30

TOTAL BILLABLE HOURS 12.70

TOTAL FEES 4191.00

DISBURSEMENTS:

Copies	3.10

	3.10

TOTAL FEES 4191.00

TOTAL DISBURSEMENTS 3.10

Matter Total	4194.10
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July 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: HY-LEVEL INDUSTRIES, INC. 000115900-0154

DATE	INIT	DESCRIPTION	TASK	HOURS
06/12/07	TBR	Review and reply to Deibel, Everett e-mails regarding sale, release.	03	.50
06/18/07	TBR	Review and respond to D. Diebel e-mail regarding release.	03	.20
06/19/07	TBR	Review and revise wind down agreement, release.	03	1.00
06/19/07	TBR	E-mail to D. Deibel regarding revised agreement.	03	.20

TOTAL BILLABLE HOURS 1.90

TOTAL FEES 627.00

TOTAL FEES 627.00

Matter Total 627.00

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July 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MOLD-EX

000115900-0155

DATE	INIT	DESCRIPTION	TASK	HOURS
06/19/07	TBR	E-mails and telephone conference with Delphi Team regarding supplier closure.	03	.70
06/19/07	TBR	E-mails and telephone conference with D. Lipke.	03	.80
06/19/07	TBR	Review Delphi e-mails regarding background.	03	.50
06/20/07	TBR	E-mail and telephone conference with D. Lipke regarding continuing production.	03	.80
06/20/07	TBR	E-mails and telephone conferences with Delphi Team regarding continuing production.	03	1.00
06/20/07	TBR	Work on Accommodation Agreement.	03	1.50
06/22/07	TBR	Worked on and completed drafts of Accommodation, Access Agreements.	03	2.00
06/22/07	TBR	E-mail to D. Lipke regarding Agreements.	03	.20
06/22/07	TBR	Review C. Brown e-mail regarding Agreement.	03	.20
06/22/07	TBR	Review Mold-Ex comments to Accommodation Agreement.	03	.40
06/25/07	TBR	Review and respond to C. Brown e-mail regarding Accommodation Agreement.	03	.20
06/26/07	TBR	Revise Accommodation Agreement.	03	1.00

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July 12, 2007

06/26/07	TBR	E-mails with Delphi Team regarding tools, bank build, pricing.	03	.60
06/26/07	TBR	E-mails with D. Lipke regarding Accommodation Agreement.	03	.40
06/26/07	TBR	Telephone conference with C. Archambault regarding pricing.	03	.20
06/26/07	TBR	E-mails with C. Brown regarding Accommodation Agreement.	03	.30
06/27/07	TBR	E-mails with M. Howard regarding production schedule.	03	.40
06/27/07	TBR	Telephone conference with D. Lipke regarding Accommodation Agreement.	03	.20
06/27/07	TBR	Review Supplier, Lender comments to Accommodation Agreement.	03	.50
06/27/07	TBR	Revise Accommodation Agreement.	03	.60
06/27/07	TBR	E-mail to D. Lipke, S. Pickens regarding revised Accommodation Agreement.	03	.20
06/28/07	TBR	Review and revise lender letter.	03	.50
06/28/07	TBR	E-mail to Delphi Team regarding lender letter.	03	.20
06/29/07	TBR	E-mails and telephone conferences with C. Shi regarding Accommodation Agreement, lender letter.	03	1.00
06/29/07	TBR	Revise Accommodation Agreement.	03	.30
06/29/07	TBR	Telephone conference with D. Lipke regarding payment terms.	03	.40
06/29/07	TBR	E-mail to Lipke, Pickens regarding revised agreements.	03	.20

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TOTAL BILLABLE HOURS	15.30
TOTAL FEES	5049.00

DISBURSEMENTS:

Copies	1.80

	1.80
TOTAL FEES	5049.00
TOTAL DISBURSEMENTS	1.80
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Matter Total	5050.80
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July 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: UNITED PLASTICS GROUP/UPG 000115900-0156

DATE	INIT	DESCRIPTION	TASK	HOURS
06/27/07	D_S	Telephone conference with J. Derian.	10	.10
06/27/07	D_S	Reviewed email correspondence from J. Derian.	10	.10
06/27/07	D_S	Reviewed UPG's stop-ship letter.	10	.10
06/27/07	D_S	Drafted email correspondence to J. Derian re UPG's stop-ship letter.	10	.10

TOTAL BILLABLE HOURS 0.40

TOTAL FEES 97.60

TOTAL FEES 97.60

Matter Total 97.60

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ACCOUNT NUMBER: 000115900
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July 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: LINAMAR CORPORATION 000115900-0157

DATE	INIT	DESCRIPTION	TASK	HOURS
06/26/07	D_S	Telephone call to J. Derian.	10	.10
06/26/07	D_S	Reviewed email correspondence from J. Derian, reviewed Linamar's stop-ship letter..	10	.10
06/26/07	D_S	Drafted email correspondence to J. Derian re same.	10	.10
06/26/07	D_S	Telephone conference with J. Derian.	10	.10
06/27/07	D_S	Reviewed email correspondence from J. Derian.	10	.10
06/27/07	D_S	Reviewed J. Derian's letter responding to Linamar's stop-ship letter and demanding assurances of performance.	10	.20
06/27/07	D_S	Received voicemail from J. Derian.	10	.10
06/27/07	D_S	Telephone conference with J. Derian re factual background of case.	10	.40
06/27/07	D_S	Reviewed email correspondence from C. Brown re factual background of case.	10	.10
06/27/07	D_S	Received voicemail from J. Taburet re factual background of case.	10	.10
06/28/07	D_S	Received voicemail from and telephone conference with J. Derian re status.	10	.20

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8347176

July 12, 2007

06/29/07	D_S	Reviewed all long-term agreements, purchase orders, terms and variances, correspondence between and among Delphi, Linamar, and Gibbs.	10	1.00
06/29/07	D_S	Drafted email correspondence to C. Brown and J. Derian re analysis of long-term agreements, purchase orders, terms and variances, correspondence between and among Delphi, Linamar, and Gibbs.	10	.30
06/29/07	D_S	Reviewed T. Winkle of Linamar response.	10	.10
06/29/07	D_S	Telephone conference with J. Derian re T. Winkle of Linamar response.	10	.30

TOTAL BILLABLE HOURS 3.30

TOTAL FEES 805.20

TOTAL FEES 805.20

Matter Total 805.20